GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Sailaja Multi Speciality Hospitals, Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 733 Dated: 15-07-2017

Read :-

From M/s. Star Hospitals, Hyderabad, Lr.No.SH/CL/CMRF/BLG/100, dt. 26.12.2016, and (07) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sailaja Multi Speciality Hospitals, Guntur. Government have issued the LOCs to M/s. Sailaja Multi Speciality Hospitals, Guntur a to extend necessary treatment to the applicants.The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt.Pathan Mastan Be, W/o P Shareefkhan, Guntur Mandal, Guntur District.	34077/CMRF/2016, Dt.26.12.2016, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
2	Smt.Geetha Pradhan, W/o Natarajan Pradhan, Guntur Mandal, Guntur District.	32822/CMRF/2016, Dt.26.12.2016, Rs.27,250/-	27,250/-	27,250/-	2,725/-
3	Sri.Jetti Prakasam, S/o Jan, Pedakakani Mandal, Guntur District.	33125/CMRF/2016, Dt.26.12.2016, Rs.1,02,400/-	1,02,400/-	1,02,400/-	10,240/-
4	Sri.Shaik Alla bakshu, S/o Peda Mastan , Vatticherukuru Mandal, Guntur District.	33721/CMRF/2016, Dt.26.12.2016, Rs.1,08,600/-	1,08,814/-	1,08,600/-	10,860/-
5	Sri.Shaik sai Baba, S/o Jaffer Vali, Guntur Mandal, Guntur District.	28993/CMRF/2016, Dt.31.10.2016, Rs.1,62,900/-	1,62,900/-	1,62,900/-	16,290/-

6	Smt.Gorjilla Thulasi, W/o LAkshmi Narayana , Guntur Mandal, Guntur District.	34167/CMRF/2016, Dt.26.12.2016, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
7	Sri.Narala Savithri, W/o Prabhakar, Guntur Mandal, Guntur District.	33498/CMRF/2016, Dt.26.12.2016, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
8	Sri.Shaik Basha, S/o Shaik Usman Late, Guntur MAndal, Guntur District.	29776/CMRF/2016, Dt.17.11.2016, Rs.30,000/-	30,000/-	30,000/-	3,000/-
Total Amount		7,56,950/-	7,57,164/-	7,56,950/-	75,695/-
Total Amount sanctioned after TDS		**Rs.6,81,255/-**			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.75,695/- (Rupees Seventy Five Thousand Six Hundred and Ninety Five only) towardsT DS from the total bill, hereby sanction and release an amount of Rs Rs.6,81,255/- (Rupees Six Lakh Eighty One Thousand Two Hundred and Fi□y Five only) through NEFT system to Sailaja Multi Speciality Hospital,Bank Account No.081411011010023, Andhra Bank, Kothapet Branch, Guntur, IFSC Code – ANDB0000814.

3. The Director, M/s. Sailaja Multi Speciality Hospitals, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director, M/s. Sailaja Multi Speciality Hospitals, Guntur.
Copy to:
The District Collectors, Guntur.
The Assistant Secretary to CM.
The Bank Manager,
Andhra Bank,
Kothapeta Branch, Guntur.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER